P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**ALAMEDA CO SUPERIOR COURT** 

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 10,552,974.00

Court Interpreters 222,866.00

Compensation of Superior Court Judges 50,083.00

 Gross Claim
 \$10,825,923.00

 Net Claim / Payment Amount
 \$10,825,923.00

YTD Amount: \$122,969,727.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**ALPINE CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 48,254.00
Court Interpreters -539.00
Compensation of Superior Court Judges 0.00

Gross Claim	\$47,715.00
Net Claim / Payment Amount	\$47,715.00

YTD Amount: \$649,894.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**AMADOR CO SUPERIOR COURT** 

TREASURER OF THE COURT 108 COURT ST JACKSON CA 95642

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 268,262.00
Court Interpreters 923.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$269,185.00

 Net Claim / Payment Amount
 \$269,185.00

YTD Amount: \$3,472,389.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE
CA 95965

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,040,726.00

Court Interpreters 2,121.00

Compensation of Superior Court Judges 3,741.00

 Gross Claim
 \$1,046,588.00

 Net Claim / Payment Amount
 \$1,046,588.00

YTD Amount: \$12,596,983.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**CALAVERAS CO SUPERIOR COURT** 

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 227,732.00

Court Interpreters 1,843.00

Compensation of Superior Court Judges 915.00

 Gross Claim
 \$230,490.00

 Net Claim / Payment Amount
 \$230,490.00

YTD Amount: \$2,809,793.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**COLUSA CO SUPERIOR COURT** 

TREASURER OF THE COURT 532 OAK ST

COLUSA CA 95932

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 153,366.00
Court Interpreters 4,959.00
Compensation of Superior Court Judges 33.00

Gross Claim \$158,358.00

Net Claim / Payment Amount \$158,358.00

YTD Amount: \$2,004,006.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**CONTRA COSTA SUPERIOR COURT** 

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 4,804,275.00

Court Interpreters 70,082.00

Compensation of Superior Court Judges 22,100.00

 Gross Claim
 \$4,896,457.00

 Net Claim / Payment Amount
 \$4,896,457.00

YTD Amount: \$61,496,867.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**DEL NORTE CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 249,743.00
Court Interpreters 3,924.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$253,667.00

 Net Claim / Payment Amount
 \$253,667.00

YTD Amount: \$3,169,220.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**EL DORADO CO SUPERIOR COURT** 

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 850,859.00
Court Interpreters 14,901.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$865,760.00

 Net Claim / Payment Amount
 \$865,760.00

YTD Amount: \$10,656,973.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$5,330,954.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT 1999 TUOLUMNE STE 802 FRESNO CA 93721

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 5,217,855.00 Court Interpreters 88,045.00 Compensation of Superior Court Judges 25,054.00

**Gross Claim** \$5,330,954.00 Net Claim / Payment Amount

YTD Amount: \$57,797,420.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$218,846.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

**GLENN CO SUPERIOR COURT** 

TREASURER OF THE COURT 526 WEST SYCAMORE ST WILLOWS CA 95988

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 200,749.00 Court Interpreters 17,182.00 Compensation of Superior Court Judges 915.00

**Gross Claim** \$218,846.00 Net Claim / Payment Amount

YTD Amount: \$2,636,012.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**HUMBOLDT CO SUPERIOR COURT** 

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

### **Payment Calculations:**

Trial Court Operations 666,067.00

Court Interpreters 12,156.00

Compensation of Superior Court Judges 4,375.00

Gross Claim	\$682,598.00
Net Claim / Payment Amount	\$682,598.00

YTD Amount: \$7,742,642.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**IMPERIAL CO SUPERIOR COURT** 

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 909,167.00
Court Interpreters 26,976.00
Compensation of Superior Court Judges 5,625.00

Gross Claim \$941,768.00

Net Claim / Payment Amount \$941,768.00

YTD Amount: \$11,097,602.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 191,320.00
Court Interpreters 9,447.00
Compensation of Superior Court Judges 915.00

 Gross Claim
 \$201,682.00

 Net Claim / Payment Amount
 \$201,682.00

YTD Amount: \$2,595,966.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**KERN CO SUPERIOR COURT** 

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 3,844,273.00
Court Interpreters 44,561.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,888,834.00

 Net Claim / Payment Amount
 \$3,888,834.00

YTD Amount: \$47,834,236.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 775,642.00
Court Interpreters 25,024.00
Compensation of Superior Court Judges 4,375.00

 Gross Claim
 \$805,041.00

 Net Claim / Payment Amount
 \$805,041.00

YTD Amount: \$8,625,887.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**LAKE CO SUPERIOR COURT** 

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 343,548.00
Court Interpreters 8,475.00
Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$354,523.00

 Net Claim / Payment Amount
 \$354,523.00

YTD Amount: \$4,343,438.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 250,584.00

Court Interpreters -9,807.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$240,777.00

 Net Claim / Payment Amount
 \$240,777.00

YTD Amount: \$2,983,188.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 57,128,769.00
Court Interpreters 4,358,854.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$61,487,623.00

 Net Claim / Payment Amount
 \$61,487,623.00

YTD Amount: \$717,363,311.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$705,810.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

**MADERA CO SUPERIOR COURT** 

TREASURER OF THE COURT 209 W YOSEMITE AVE MADERA CA 93637

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 673,833.00 Court Interpreters 31,977.00 Compensation of Superior Court Judges 0.00

**Gross Claim** \$705,810.00 Net Claim / Payment Amount

YTD Amount: \$8,576,239.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,632,438.00
Court Interpreters 16,700.00
Compensation of Superior Court Judges 6,250.00

 Gross Claim
 \$1,655,388.00

 Net Claim / Payment Amount
 \$1,655,388.00

YTD Amount: \$20,191,209.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**MARIPOSA CO SUPERIOR COURT** 

TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 107,892.00
Court Interpreters 4,939.00
Compensation of Superior Court Judges 915.00

 Gross Claim
 \$113,746.00

 Net Claim / Payment Amount
 \$113,746.00

YTD Amount: \$1,396,183.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**MENDOCINO CO SUPERIOR COURT** 

TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 548,741.00
Court Interpreters 41,200.00
Compensation of Superior Court Judges 5,000.00

Gross Claim	\$594,941.00
Net Claim / Payment Amount	\$594,941.00

YTD Amount: \$7,127,223.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**MERCED CO SUPERIOR COURT** 

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,414,259.00
Court Interpreters 42,163.00
Compensation of Superior Court Judges 900.00

 Gross Claim
 \$1,457,322.00

 Net Claim / Payment Amount
 \$1,457,322.00

YTD Amount: \$15,686,755.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

MODOC CO SUPERIOR COURT

TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 133,191.00
Court Interpreters -539.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$132,652.00

 Net Claim / Payment Amount
 \$132,652.00

YTD Amount: \$1,062,235.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

MONO CO SUPERIOR COURT

TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 149,681.00
Court Interpreters 1,110.00
Compensation of Superior Court Judges 915.00

Gross Claim	\$151,706.00
Net Claim / Payment Amount	\$151,706.00

YTD Amount: \$1,821,992.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**MONTEREY CO SUPERIOR COURT** 

TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,693,119.00
Court Interpreters 5,843.00
Compensation of Superior Court Judges 11,084.00

 Gross Claim
 \$1,710,046.00

 Net Claim / Payment Amount
 \$1,710,046.00

YTD Amount: \$22,327,769.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 908,302.00
Court Interpreters 22,493.00
Compensation of Superior Court Judges 3,236.00

 Gross Claim
 \$934,031.00

 Net Claim / Payment Amount
 \$934,031.00

YTD Amount: \$10,521,454.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$559,474.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

**NEVADA CO SUPERIOR COURT** 

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6 NEVADA CITY CA 95959

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

**Trial Court Trust Fund** Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 544,422.00 Court Interpreters 12,268.00 Compensation of Superior Court Judges 2,784.00

**Gross Claim** \$559,474.00 Net Claim / Payment Amount

YTD Amount: \$1,683,524.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**ORANGE COUNTY TREASURER** 

PO BOX 981024

WEST CA 95798 1024

SACRAMENTO

# Financial Activity

### **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 17,467,925.00

Court Interpreters 1,306,575.00

Compensation of Superior Court Judges 75,437.00

 Gross Claim
 \$18,849,937.00

 Net Claim / Payment Amount
 \$18,849,937.00

YTD Amount: \$212,633,026.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**PLACER CO SUPERIOR COURT** 

TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,583,085.00

Court Interpreters -6,609.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,576,476.00

 Net Claim / Payment Amount
 \$1,576,476.00

YTD Amount: \$18,957,087.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**PLUMAS CO SUPERIOR COURT** 

TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 115,836.00

Court Interpreters 1,005.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$116,841.00

 Net Claim / Payment Amount
 \$116,841.00

YTD Amount: \$1,436,028.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 6,172,790.00
Court Interpreters 193,410.00
Compensation of Superior Court Judges 0.00

Gross Claim \$6,366,200.00

Net Claim / Payment Amount \$6,366,200.00

YTD Amount: \$103,807,840.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT 720 9TH ST

SACRAMENTO CA 95814

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 7,133,036.00

Court Interpreters 146,943.00

Compensation of Superior Court Judges 42,587.00

Gross Claim \$7,322,566.00

Net Claim / Payment Amount \$7,322,566.00

YTD Amount: \$104,566,465.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 250,895.00
Court Interpreters 24,326.00
Compensation of Superior Court Judges 1,250.00

 Gross Claim
 \$276,471.00

 Net Claim / Payment Amount
 \$276,471.00

YTD Amount: \$3,267,166.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

## **Payment Calculations:**

Trial Court Operations 9,198,123.00
Court Interpreters 91,251.00
Compensation of Superior Court Judges 52,540.00

 Gross Claim
 \$9,341,914.00

 Net Claim / Payment Amount
 \$9,341,914.00

YTD Amount: \$116,886,487.00

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SAN DIEGO CO SUPERIOR COURT** 

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

### **Payment Calculations:**

Trial Court Operations 17,017,546.00

Court Interpreters 128,612.00

Compensation of Superior Court Judges 0.00

Gross Claim	\$17,146,158.00
Net Claim / Payment Amount	\$17,146,158.00

YTD Amount: \$204,229,782.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

### **Payment Calculations:**

Trial Court Operations 7,056,124.00

Court Interpreters 17,199.00

Compensation of Superior Court Judges 35,980.00

 Gross Claim
 \$7,109,303.00

 Net Claim / Payment Amount
 \$7,109,303.00

YTD Amount: \$82,831,562.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 3,263,106.00

Court Interpreters 56,713.00

Compensation of Superior Court Judges 20,930.00

 Gross Claim
 \$3,340,749.00

 Net Claim / Payment Amount
 \$3,340,749.00

YTD Amount: \$40,641,379.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,868,628.00

Court Interpreters -2,438.00

Compensation of Superior Court Judges 5,632.00

Gross Claim	\$1,871,822.00
Net Claim / Payment Amount	\$1,871,822.00

YTD Amount: \$18,564,011.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SAN MATEO CO SUPERIOR COURT** 

TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

### **Payment Calculations:**

Trial Court Operations 3,843,811.00

Court Interpreters 16,987.00

Compensation of Superior Court Judges 20,585.00

Gross Claim	\$3,881,383.00
Net Claim / Payment Amount	\$3,881,383.00

YTD Amount: \$47,982,781.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SANTA BARBARA SUPERIOR COURT** 

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 2,291,282.00
Court Interpreters 14,003.00
Compensation of Superior Court Judges 8,442.00

Gross Claim	\$2,313,727.00
Net Claim / Payment Amount	\$2 313 727 00

YTD Amount: \$28,555,703.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SANTA CLARA CO TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 9,857,558.00
Court Interpreters 532,150.00
Compensation of Superior Court Judges 54,198.00

 Gross Claim
 \$10,443,906.00

 Net Claim / Payment Amount
 \$10,443,906.00

YTD Amount: \$126,303,184.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,829,276.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110 SANTA CRUZ CA 95060

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 1,814,289.00 Court Interpreters 14,987.00 Compensation of Superior Court Judges 0.00

**Gross Claim** \$1,829,276.00 Net Claim / Payment Amount

YTD Amount: \$16,470,762.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SHASTA CO SUPERIOR COURT** 

TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING CA 96001

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,017,344.00

Court Interpreters 16,811.00

Compensation of Superior Court Judges 22,416.00

 Gross Claim
 \$1,056,571.00

 Net Claim / Payment Amount
 \$1,056,571.00

YTD Amount: \$12,322,708.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SIERRA CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 55,175.00
Court Interpreters 1,197.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$56,372.00

 Net Claim / Payment Amount
 \$56,372.00

YTD Amount: \$691,857.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 489,450.00
Court Interpreters -4,603.00
Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$487,347.00

 Net Claim / Payment Amount
 \$487,347.00

YTD Amount: \$5,193,826.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SOLANO CO SUPERIOR COURT** 

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 2,695,151.00

Court Interpreters 12,473.00

Compensation of Superior Court Judges 5,521.00

 Gross Claim
 \$2,713,145.00

 Net Claim / Payment Amount
 \$2,713,145.00

YTD Amount: \$29,168,479.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SONOMA CO SUPERIOR COURT** 

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 2,605,690.00
Court Interpreters 68,631.00
Compensation of Superior Court Judges 10,281.00

Gross Claim	\$2,684,602.00
Net Claim / Payment Amount	\$2,684,602.00

YTD Amount: \$31,757,955.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO CA 95353

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,585,941.00
Court Interpreters 51,172.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,637,113.00

 Net Claim / Payment Amount
 \$1,637,113.00

YTD Amount: \$22,661,776.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,230,243.00

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**SUTTER CO SUPERIOR COURT** 

TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

YTD Amount:

Trial Court Operations 425,191.00
Court Interpreters 23,119.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$448,310.00

 Net Claim / Payment Amount
 \$448,310.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$340,370.00

0700146A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/13/2008

**TEHAMA CO SUPERIOR COURT** 

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF CA 96080

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 To 06/30/2008

**Payment Calculations:** 

**Trial Court Operations** 332,223.00 Court Interpreters 5,647.00 Compensation of Superior Court Judges 2,500.00

**Gross Claim** \$340,370.00 Net Claim / Payment Amount

YTD Amount: \$4,282,597.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 92,072.00
Court Interpreters 480.00
Compensation of Superior Court Judges 915.00

Gross Claim \$93,467.00

Net Claim / Payment Amount \$93,467.00

YTD Amount: \$1,325,305.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**TULARE CO SUPERIOR COURT** 

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 1,957,726.00

Court Interpreters 58,683.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$2,016,409.00

 Net Claim / Payment Amount
 \$2,016,409.00

YTD Amount: \$23,500,866.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**TUOLUMNE CO SUPERIOR COURT** 

TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 342,701.00
Court Interpreters 442.00
Compensation of Superior Court Judges 2,500.00

Gross Claim \$345,643.00

Net Claim / Payment Amount \$345,643.00

YTD Amount: \$1,046,735.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

**VENTURA CO SUPERIOR COURT** 

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 3,535,837.00
Court Interpreters 42,177.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,578,014.00

 Net Claim / Payment Amount
 \$3,578,014.00

YTD Amount: \$44,530,816.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

## **Payment Calculations:**

Trial Court Operations 1,116,400.00
Court Interpreters 34,174.00
Compensation of Superior Court Judges 2,491.00

Gross Claim	\$1,153,065.00
Net Claim / Payment Amount	\$1,153,065.00

YTD Amount: \$12,727,388.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700146A
PAYMENT ISSUE DATE: 06/13/2008

YUBA CO SUPERIOR COURT

TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2007

**Collection Period:** 06/01/2008 **To** 06/30/2008

**Payment Calculations:** 

Trial Court Operations 388,035.00
Court Interpreters 16,486.00
Compensation of Superior Court Judges 3,125.00

 Gross Claim
 \$407,646.00

 Net Claim / Payment Amount
 \$407,646.00

YTD Amount: \$1,244,048.00

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